

Table 3.5. Taxes on Production and Imports

[Billions of dollars]

Last Revised on: August 05, 2014

Line		2006	2007	2008	2009	2010	2011
1	Taxes on production and imports	991.9	1,034.6	1,041.9	1,026.1	1,057.1	1,102.6
2	Federal	99.2	94.6	94.0	91.4	96.8	108.6
3	Excise taxes	72.6	65.8	64.7	68.3	68.2	76.7
4	Gasoline	25.8	22.5	19.6	20.4	19.5	18.3
5	Alcoholic beverages	8.5	8.6	8.7	8.6	8.8	9.0
6	Tobacco	8.8	8.4	8.0	16.3	17.5	17.0
7	Diesel fuel	9.2	9.3	7.9	7.6	7.4	8.4
8	Air transport	12.2	13.7	13.5	13.6	12.5	13.7
9	Health insurance	---	---	---	---	---	---
10	Medical devices	---	---	---	---	---	---
11	Pharmaceutical	---	---	---	---	---	2.5
12	Crude oil windfall profits tax	---	---	---	---	---	---
13	Other ¹	8.1	3.5	7.1	1.7	2.4	7.8
14	Customs duties	26.7	28.8	29.2	23.1	28.6	31.9
15	Other ²	0.0	0.0	0.0	0.0	0.0	0.0
16	State and local	892.7	940.0	947.9	934.8	960.4	994.0
17	Sales taxes	431.8	448.9	444.8	423.9	446.0	466.7
18	State	346.6	359.0	354.3	335.6	354.7	370.7
19	General ³	235.1	241.1	236.9	219.3	229.8	239.8
20	Gasoline	36.3	37.4	36.9	36.4	38.3	39.9
21	Alcoholic beverages ³	5.1	5.2	5.3	5.4	5.7	5.7
22	Tobacco ³	14.7	15.9	16.5	16.5	17.2	17.2
23	Public utilities ⁴	14.1	14.7	14.8	14.8	14.7	14.7
24	Insurance receipts ⁴	15.2	15.5	15.7	15.5	15.6	16.4
25	Other ⁴	26.2	29.1	28.2	27.6	33.4	36.9
26	Local	85.2	90.0	90.4	88.3	91.2	96.0
27	General	60.7	64.4	64.1	62.3	64.7	68.5
28	Public utilities	12.7	13.2	13.7	13.7	14.0	14.0
29	Other	11.8	12.4	12.7	12.3	12.6	13.6
30	Property taxes	375.0	403.8	413.8	435.1	435.0	439.2
31	Motor vehicle licenses	8.3	8.5	8.4	8.7	9.1	9.5
32	Severance taxes ⁵	10.7	12.9	21.3	8.7	11.8	16.6
33	Special assessments	7.8	7.8	7.5	7.5	7.4	7.6
34	Other taxes ⁶	59.1	58.1	52.2	51.0	51.0	54.5

Table 3.5. Taxes on Production and Imports

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Line		2012	2013
1	Taxes on production and imports	1,132.0	1,162.4
2	Federal	115.0	120.9
3	Excise taxes	81.6	85.5
4	Gasoline	24.9	24.4
5	Alcoholic beverages	9.4	9.0
6	Tobacco	16.5	15.8
7	Diesel fuel	8.9	9.3
8	Air transport	13.9	15.1
9	Health insurance	0.2	0.4
10	Medical devices	---	1.9
11	Pharmaceutical	2.8	2.8
12	Crude oil windfall profits tax	---	---
13	Other ¹	5.0	6.8
14	Customs duties	33.5	35.4
15	Other ²	0.0	0.0
16	State and local	1,017.0	1,041.6
17	Sales taxes	482.0	501.1
18	State	382.7	398.7
19	General ³	248.6	259.4
20	Gasoline	40.1	40.3
21	Alcoholic beverages ³	5.9	6.1
22	Tobacco ³	17.1	17.1
23	Public utilities ⁴	14.5	14.4
24	Insurance receipts ⁴	16.9	17.6
25	Other ⁴	39.5	43.9
26	Local	99.3	102.4
27	General	71.1	73.5
28	Public utilities	14.0	14.2
29	Other	14.2	14.6
30	Property taxes	443.7	446.4
31	Motor vehicle licenses	9.9	10.1
32	Severance taxes ⁵	16.6	16.9
33	Special assessments	7.9	8.3
34	Other taxes ⁶	56.8	58.9

Legend / Footnotes:

1. Consists largely of taxes on telephone services, tires, coal, nuclear fuel, trucks, indoor tanning services, and of refunds other than those for alcoholic beverages and tobacco.

2. Consists of the capital stock tax in 1933-45.

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3. For 1929-30, included in line 34.

4. Prior to 1958, included in line 34.

5. Prior to 1959, included in line 34.

6. Consists largely of business licenses and of documentary and stamp taxes. See also footnotes 3, 4, and 5.